

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00026		3. Effective Date 2004JAN29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD JOHN STEVES (586)574-7272 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STEVESJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) INTEGRATED CONCEPTS & RESEARCH CORP. 1033 N. FAIRFAX ST SUITE 400 OAKTON, VA. 22314-1540 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-L062	
						10B. Dated (See Item 13) 2002SEP06	
Code 059M7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AS NET INCREASE: \$266,669.39							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Option Exercise, Para. H.1.2					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN M. HOPFNER HOPFNERJ@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00026	Page 2 of 6
Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: National Automotive Center (NAC) Surge

PURPOSE OF MODIFICATION: Incorporate Work Directives NAC-022-7

PRIOR CONTRACT AMOUNT: \$15,667,678.79

AMOUNT THIS ACTION: \$ 266,669.39

TOTAL CONTRACT AMOUNT: \$15,934,348.18

The purpose of this modification is to partially exercise the option in paragraph H.1.2 to incorporate 2,048 hours/\$178,360.32 of support and \$88,309.07 of associated material and travel.

This is a unilateral modification.

The contract is hereby modified as follows:

1. Section B is updated to reflect the incorporation of Work Directive NAC-022-7(2,048 hours/\$178,360.32, \$74,444.89 material and \$13,864.18 travel) into the contract.
2. Section G is updated to incorporate the applicable accounting data.
3. As a result of this Modification P00026, the total contract amount is increased by \$266,669.39, from \$15,667,678.79 to \$15,934,348.18. The funding breakout for this action is summarized below:

<u>CLIN 0001 (Labor)</u>	<u>PREVIOUS CONTRACT AMOUNT</u>	<u>AMOUNT THIS ACTION</u>	<u>TOTAL AMOUNT</u>
Estimated Cost:	\$ 10,491,848.61	\$ 166,686.72	\$ 10,658,535.33
Fixed Fee:	\$ 734,203.78	\$ 11,673.60	\$ 745,877.38
Total Estimated Cost:	\$ 11,226,062.39	\$ 178,360.32	\$ 11,404,422.71
<u>CLIN 0002(Material)</u>			
Estimated Cost:	\$ 3,739,725.06	\$ 74,270.63	\$ 3,813,995.69
Fixed Fee:	\$ 8,541.61	\$ 174.26	\$ 8,715.87
Total Estimated Cost:	\$ 3,748,266.67	\$ 74,444.89	\$ 3,822,711.56
CLIN 0003 (Travel-Cost Only)	\$ 693,349.73	\$ 13,864.18	\$ 707,213.91

4. Except as specifically provided for in this Modification P00026, all other terms and conditions of Contract DAAE07-02-C-L062 as previously modified remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services necessary to accomplish all the work directives issued by the Contracting Officer under this contract in accordance with Section C "Scope of Work".</p> <p>Level of Effort To Date: 135,931</p> <table><tr><td></td><td>Hours Available</td><td>Current LOE</td></tr><tr><td>Base</td><td>-0-</td><td>16,267</td></tr><tr><td>Option 1</td><td>-0-</td><td>62,523</td></tr><tr><td>Option 2</td><td>21,669</td><td>57,141</td></tr><tr><td>Option 3</td><td>77,400</td><td>-0-</td></tr><tr><td>Total Hours Available</td><td>99,069</td><td></td></tr></table> <p>(End of narrative B001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NAC 002R7 OUTREACH SAE/AUSA PRON: E142C152R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711</p> <p>NAC-022-7</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE SECTION F</p> <p>\$ 178,360.32</p>		Hours Available	Current LOE	Base	-0-	16,267	Option 1	-0-	62,523	Option 2	21,669	57,141	Option 3	77,400	-0-	Total Hours Available	99,069				Estimated Cost: \$10,658,535.33 Fixed-Fee: \$ 745,877.38 Total Est. Cost: \$11,404,422.71	
	Hours Available	Current LOE																					
Base	-0-	16,267																					
Option 1	-0-	62,523																					
Option 2	21,669	57,141																					
Option 3	77,400	-0-																					
Total Hours Available	99,069																						
0001CQ					\$ 178,360.32																		
0002	<p><u>DELIVERABLE SERVICE</u></p>																						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-L062 MOD/AMD P00026	Page 4 of 6
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Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>SECURITY CLASS: Unclassified</p> <p>The Contractor shall furnish all the supplies and services necessary to provide the material included in the work directives issued by the Contracting Officer under this contract.</p> <p>(End of narrative B001)</p> <p><u>Material</u></p> <p>Base:</p> <p>Material Ceiling: \$1,467,046.00</p> <p>Obligated To Date: \$1,467,046.00</p> <p>Option 1:</p> <p>Material Ceiling: \$ 705,930.17</p> <p>Obligated To Date: \$ 705,930.17</p> <p>Option 2</p> <p>Material Ceiling: \$2,271,276.60</p> <p>Obligated To Date: \$1,649,735.39</p> <p>Option 3</p> <p>Material Ceiling: \$2,729,699.40</p> <p>Obligated To Date: \$ -0-</p> <p>(End of narrative B002)</p>			<p>Estimated Cost: \$3,813,995.69</p> <p>Fixed-Fee: \$ 8,715.87</p> <p>Total Est. Cost: \$3,822,711.56</p>										
0002CL	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NAC 002R7 OUTREACH AUSA/SAE</p> <p>PRON: E142C153R3 PRON AMD: 01 ACRN: AS</p> <p>AMS CD: 622601H7711</p> <p>NAC-022-7</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>SEE SECTION F</td></tr></table> <p>\$ 74,444.89</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	SEE SECTION F				<p>\$ 74,444.89</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	SEE SECTION F												

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-02-C-L062 MOD/AMD P00026	Page 5 of 6
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Name of Offeror or Contractor: INTEGRATED CONCEPTS & RESEARCH CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<div><div>DELIVERABLE SERVICE</div><div>SECURITY CLASS: Unclassified</div><div>The Contractor shall furnish all the supplies and services necessary to provide the travel included in work directives issued by the Contracting Officer under this contract.<div>(End of narrative B001)</div></div><div>Travel (Cost Only)</div><div>Base:<div>Travel Ceiling: \$ 29,104.00</div><div>Obligated To Date: \$ 29,104.00</div></div><div>Option 1:<div>Travel Ceiling: \$568,390.63</div><div>Obligated To Date: \$568,390.63</div></div><div>Option 2:<div>Travel Ceiling: \$706,056.66</div><div>Obligated To Date: \$109,719.28</div></div><div>Option 3:<div>Travel Ceiling: \$711,902.08</div><div>Obligated To Date: \$ -0-</div></div><div>(End of narrative B002)</div></div>			Estimated Cost:	\$707,213.91
0003CH	<div><div>SERVICES LINE ITEM</div><div>NOUN: NAC 002R7 OUTREACH SAE/AUSA PRON: E142C154R3 PRON AMD: 01 ACRN: AS AMS CD: 622601H7711</div><div>NAC-022-7</div><div>(End of narrative B001)</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div>DLVR SCH REL CD QUANTITY DATE 001 0 SEE SECTION F</div><div>\$ 13,864.18</div></div>				\$ 13,864.18

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001CQ	E142C152R3 622601H7711	AS	2 42C152	\$	0.00	\$	178,360.32	\$ 178,360.32
0002CL	E142C153R3 622601H7711	AS	2 42C153	\$	0.00	\$	74,444.89	\$ 74,444.89
0003CH	E142C154R3 622601H7711	AS	2 42C154	\$	0.00	\$	13,864.18	\$ 13,864.18
NET CHANGE					\$		266,669.39	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AS	21	42040000046N6N7EP622601255Y	S20113		W56HZV	\$ 266,669.39
NET CHANGE							\$ 266,669.39

		PRIOR AMOUNT <u>OF AWARD</u>			INCREASE/DECREASE <u>AMOUNT</u>			CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	15,667,678.79	\$	266,669.39	\$	15,934,348.18		